

1 BILL NO. S-86-07-32

2 SPECIAL ORDINANCE NO. S-129-56

3 AN ORDINANCE approving Change Order
4 No. 3 (FINAL) for Water Contract
5 85-W-2, Southwest Pump Station, with
6 The Robert Henry Corporation, in con-
7 nection with the Board of Public Works
8 and Safety of the City of Fort Wayne,
9 Indiana.

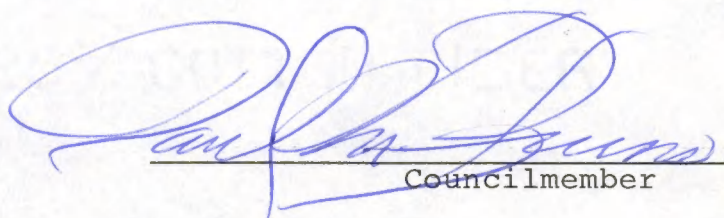
10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
11 THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That Change Order No. 3 (FINAL) for Water Con-
13 tract 85-W-2, Southwest Pump Station, with The Robert Henry Cor-
14 poration, in connection with the Board of Public Works and Safety,
15 for:

16 Change Order No. 3 and FINAL constitutes
17 full mutual accord and satisfaction for
18 all time and all costs related to this
19 change. By acceptance of this Change
20 Order, the Contractor hereby agrees
21 that the change represents an equitable
22 adjustment to the Contract and further
23 agrees to waive all rights to file any
24 further claims or changes arising out of
25 or as a result of this change, or the
26 accumulation of changes on this Contract.
27 The Contractor is directed to make the
28 following changes in the Contract docu-
29 ments as set forth in this Change Order
30 and attachments. Description of the
31 change: Install P.V.C. drain line. De-
32 duct Utility (Gas & Electric) Billings
from, before completion date. The reason
for change is that tile has to be relo-
cated and connected to storm tile. Utility
Bills were paid to prevent discontinuation
of service;

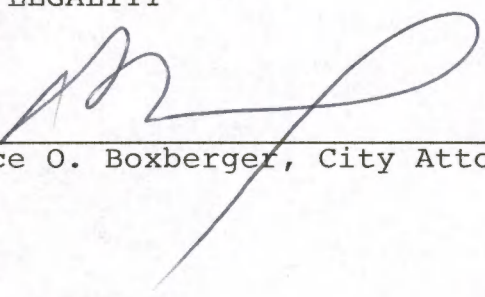
involving a net increase of One Thousand Eighty-Seven and 36/100
Dollars (\$1,087.36), all as more particularly set forth in the
specifications, and which is on file with the Office of the Board
of Public Works and Safety and is by reference incorporated herein,
made a part hereof and is hereby in all things ratified, confirmed
and approved.

SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage and any and all necessary
approval by the Mayor.


Councilmember

1 Page Two

2 APPROVED AS TO FORM
3 AND LEGALITY

4 
5 _____
6 Bruce O. Boxberger, City Attorney
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Read the first time in full and on motion by Burns, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 7-22-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-12-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-129-86 on the 12th day of August, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of August, 1986, at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 1986, at the hour of 10 - o'clock PM M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

CHANGE ORDER

76-79-11

Original

7/9/86

Page 1 of 2

CHANGE ORDER NO. 3 (FINAL)

PROJECT: SOUTHWEST PUMP STATION
CONTRACT 85-W-2OWNER: CITY OF FORT WAYNE, IN
CONTRACTOR: THE ROBERT HENRY CORP.

CONTRACT DATE: 4-10-85

This Change Order constitutes full mutual accord and satisfaction for all time and all costs related to this change. By acceptance of this Change Order, the Contractor hereby agrees that the change represents an equitable adjustment to the Contract and further agrees to waive all rights to file any further claims or changes arising out of or as a result of this change, or the accumulation of changes on this Contract.

The Contractor is directed to make the following changes in the Contract Documents as set forth in this Change Order and attachments (see attached cost breakdown):

DESCRIPTION OF THE CHANGE:

INSTALL P.V.C. DRAIN LINE.
DEDUCT UTILITY (GAS & ELECTRIC) BILLINGS FROM, BEFORE COMPLETION DATE.

REASON FOR CHANGE:

TILE HAS TO BE RELOCATED AND CONNECTED TO STORM TILE.
UTILITY BILLINGS WERE PAID TO PREVENT DISCONTINUATION OF SERVICE.

Attachments:

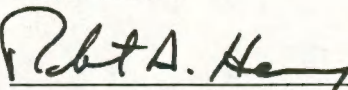
Letter and Summary Sheet

These changes result in the following adjustment of Contract Price and Contract Time:

ORIGINAL CONTRACT PRICE	\$555,400.00	ORIGINAL CONTRACT TIME:	210
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER	\$670,570.44	NET (INCREASE)(DECREASE) RESULTING FROM THIS CO.	---
NET INCREASE RESULTING FROM THIS CO	\$1,087.36	CURRENT CONTRACT TIME INCLUDING THIS CO	265
CURRENT CONTRACT PRICE INCLUDING THIS CO	\$671,657.80		

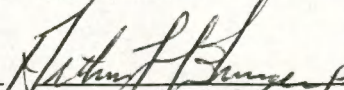
APPROVED BY:

CONTRACTOR:


Name and Title Robert A. Henry
President
THE ROBERT HENRY CORP.

Date: _____

ENGINEER:

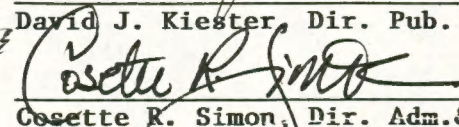

Name and Title
BONAR & ASSOC., INC.

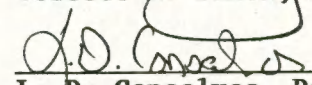
Date: _____

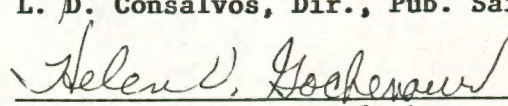
OWNER:

THE CITY OF FORT WAYNE, IN


David J. Kiest, Dir. Pub. Wks.


Cosette R. Simon, Dir. Adm. & Fin.


L. D. Consalvos, Dir., Pub. Saf.


Helen V. Gochenour, Clerk

Date: 7-9-86

RECEIVED

JUN 30 1986

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

CHANGE ORDER

COST BREAKDOWN

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENSION (INCREASE)	EXTENSION (DECREASE)
1.	TILE INTERCONNECT	1 L.S.	\$2,115.00	\$2,115.00	
2.	NIPSCO BILLING				\$972.96
3.	I & M BILLING				\$54.68

TOTAL INCREASE + \$2,115.00

TOTAL DECREASE - \$1,027.64

NET INCREASE RESULTING FROM THIS CHANGE \$1,087.36

RECEIVED

JUN 30 1986

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

INDIANA & MICHIGAN
ELECTRIC COMPANY
PO BOX 230 FORT WAYNE IN 46801

ACCOUNT NUMBER
H 4 310 91 04925 0 2

REMIT TO
IND & MICH ELEC CO
P. O. BOX 230
FT WAYNE, IN 46801

CITY OF FORT WAYNE
SW WATER STORAGE
1 MAIN ST CITY CO BLDG
FORT WAYNE IN

46802

4310910492502 0000052880000054686

FEBRUARY 1986

DUE DATE	AFTER DUE DATE ADD	PAY THIS AMOUNT
MAR 14	1.80	52.88

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

METER TYPES
K - KILOWATT HOUR
D - KW DEMAND
A - KVA DEMAND
R - RKVAH
V - KVAR DEMAND

CODES
E - ESTIMATED
C - METER CHANGE
O - OFF PEAK

ACCOUNT NUMBER: (PLEASE USE WHEN YOU CALL OR WRITE)

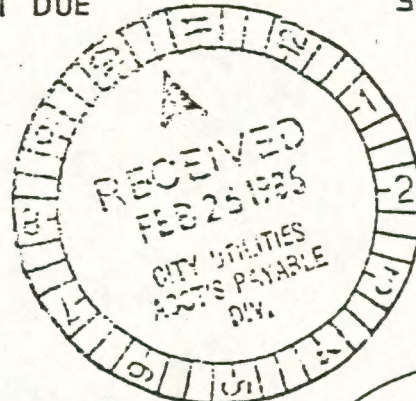
4 310 91 04925 0 2
SERVICE ADDRESS
CITY OF FORT WAYNE
11000 SMITH RD
FORT WAYNE IN

46809

SERVICE MONTH FEBRUARY 1986 TARIFF 215 MGS SEC OFFICE FORT WAYNE

SERVICE		TYPE	METER NUMBER	READINGS		METER CONSTANT	METERED USAGE	VOLTAGE CONSTANT	METER
FROM	TO			PREVIOUS	PRESENT				
01-20	02-19	K	52011	0000	0000	300.			
01-20	02-19	R	54441	0000	0000	300.			
01-20	02-19	D	52011		.000	300.			

CONTRACT CAPACITY	100	RATE BILLING	52.88
BILLING KVAR		TOTAL AMOUNT DUE	52.88
RKVAH			
METERED DEMAND			
POWER FACTOR			
BILLING DEMAND	5.0		
METERED KWH			
POWER FACTOR CONSTANT			
ADJUSTED KWH			
VOLTAGE ADJ KWH			
BILLING KWH			
MAR 3 1986			
FORT WAYNE WATER UTILITY			
ENGINEERING DEPT.			
		IF PAID AFTER MAR 14 PAY	
		54.66	



INDIANA & MICHIGAN
ELECTRIC COMPANY

RECEIVED

JUN 30 1986

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

Northern Indiana Public Service Company

114 EAST WAYNE STREET
FORT WAYNE IND. 46802

026005934600401177000097296

DISCONNECT NOTICE

PAYMENT MUST BE MADE

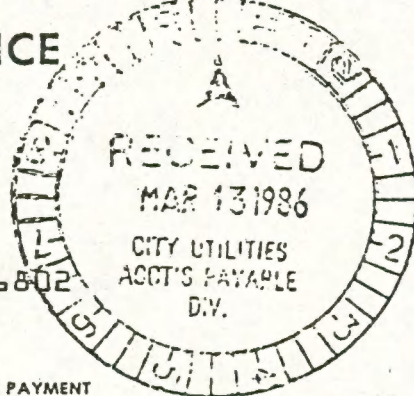
TO THE ABOVE
NIPSCO OFFICE

BEFORE 03-24-86

S-W-PUMPING-STATION
CITY WATER UTILITY
#1 MAIN ST
CITY-CO BLDG
FT WAYNE IND

ISSUED 03-07-86

46802



PLEASE RETURN THIS PORTION WITH PAYMENT

YOUR ACCOUNT NUMBER

03397 02-60-059-3460-0-7

\$568.50

PAST DUE AMOUNT

\$972.96

TOTAL BILL AMOUNT

Northern Indiana Public Service Company

14006

026005934600401177000097296

RECEIVED

S-W-PUMPING-STATION
CITY WATER UTILITY
#1 MAIN ST
CITY-CO BLDG
FT WAYNE IND

MAR 14 1986

46802

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

PLEASE RETURN THIS PORTION
WITH PAYMENT TO



1102 LINCOLNWAY
LA PORTE, INDIANA 46350

02-60-059-3460-0-7

YOUR ACCOUNT NUMBER

AFTER 03-23-86 PAY \$984.73

* \$972.96

NOW DUE

RECEIVED

JUN 30 1986

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

Northern Indiana Public Service Company

30454

026005934600901600000055250

RECEIVED

FEB 26 1986

S-W-PUMPING-STATION
CITY WATER UTILITY
GRISWOLD DR
FT WAYNE IN

46805

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

PLEASE RETURN THIS PORTION
WITH PAYMENT TO



1102 LINCOLNWAY
LA PORTE, INDIANA 46350

02-60-059-3460-0-7

YOUR ACCOUNT NUMBER

AFTER 02-22-86 PAY \$568.50

\$552.50

NOW DUE

NORTHERN INDIANA PUBLIC SERVICE COMPANY
114 E. WAYNE ST., FORT WAYNE IND. 46802
OFFICE HOURS 8:00 AM TO 5:00 PM MONDAY THRU FRIDAY

426-7309
TELEPHONE

SERVICE NAME AND ADDRESS:
S-W-PUMPING-STATION
10734 INDIANAPOLIS RD
FORT WAYNE, IND. 46809

YOUR ACCOUNT NUMBER — (PLEASE USE THIS
NUMBER WHEN YOU CALL OR WRITE.)

02-60-059-3460-0-7

YOUR NIPSCO BILL
NOW DUE

ACCOUNT BALANCE AS OF BILLING DATE FEB 04, 1986

.00

YOUR CURRENT GAS BILL

BILLING RATE NUMBER	METER READING DATES		NUMBER DAYS SERVICE	METER READINGS		BTU ADJUSTMENT FACTOR	SERVICE USED IN CCF	ADDITIONAL CHARGE IF PAID LATE
	FROM	TO		FROM	TO			
221	DEC 10	JAN 29	50	00000	01154	0.994	1154	16.00

THIS BILLING COVERS A PERIOD OF 50 DAYS

526.19

NATURAL GAS KEEPS YOU WARM FOR LESS.

~~APPROVED BY~~
~~James C. Howard 2-13-86~~

YOUR AVERAGE DAILY GAS COST \$10.523

YOUR CURRENT ELECTRIC BILL

BILLING RATE NUMBER	METER READING DATES		NUMBER DAYS SERVICE	METER READINGS		MULTIPLIER	SERVICE USED IN KWH
	FROM	TO		FROM	TO		

ACCOUNT NUMBER 02-60-059-3460-0-7

RATE 221 - GENERAL SERV

TOTAL INDIANA
SALES TAX

DUE DATE

02-22-86

PAYMENT AFTER
DUE DATE

\$568.50

TOTAL ADDITIONAL
CHARGES IF PAID LATE

\$16.00

26.31

TOTAL PAYMENT
NOW DUE
\$552.50

SEE CUSTOMER MESSAGE ON REVERSE SIDE OF BILL

RECEIVED

JUN 30 1986

FORT WAYNE WATER UTILITY
ENGINEERING DEPT.

TITLE OF ORDINANCE Change Order #3 (Final) Water Contract 85-W-2, Southwest Pump Station

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety *J-86-07-32*

SYNOPSIS OF ORDINANCE Change Order #3 and Final constitutes full mutual accord and satisfaction for all time and all costs related to this change. By acceptance of this Change Order, the Contractor hereby agrees that the change represents an equitable adjustment to the Contract and further agrees to waive all rights to file any further claims or changes arising out of or as a result of this change, or the accumulation of changes on this Contract. The Contractor is directed to make the following changes in the Contract Documents as set forth in this Change Order and attachments. Description of the change: Install P.V.C. drain line. Deduct Utility (Gas & Electric) Billings from, before completion date. The reason for change is that tile has be relocated and connected to storm tile. Utility Bills were paid to prevent discontinuation of service. The Robert Henry Corporation is the contractor.

EFFECT OF PASSAGE To facilitate completion of project.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Increase \$1,087.36

ASSIGNED TO COMMITTEE _____

BILL NO. S-86-07-32

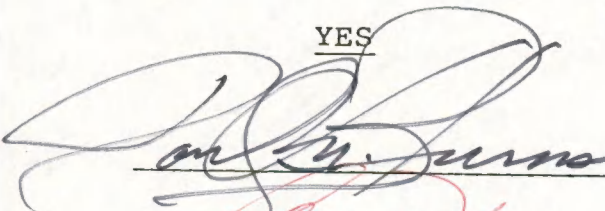
REPORT OF THE COMMITTEE ON CITY UTILITIES

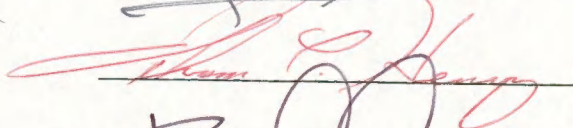
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) approving Change Order
No. 3 (FINAL) for Water Contract 85-W-2, Southwest Pump Station,
with The Robert Henry Corporation, in connection with the Board of
Public Works and Safety of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
~~XXXXXXXXXX~~ (RESOLUTION)

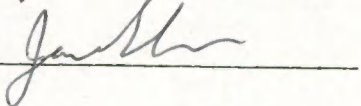
YES

NO


PAUL M. BURNS
CHAIRMAN


THOMAS C. HENRY
VICE CHAIRMAN


BEN A. EISBART


JAMES S. STIER

MARK E. GIAQUINTA

CONCURRED IN 8-12-86

SANDRA E. KENNEDY
CITY CLERK